General Environmental Incident Summary

Incident: 2173 Date/Time Notice: 1/7/2014 1000 a DEM Incident No:

Responsible Party: Pilot Logistic Services

Date Incident: 1/6/2014 Time Incident: 2300 Duration: 60 minutes

County: Williams Twp: 154 Rng: 102 Sec: 24 Qtr: SE

Lat: 48.14453 Long: -103.73770 Method: Interpolation from map

Location Description: 5035 Petroleum Park Road, Williston, ND

Submitted By: Max Burmeister Affiliation: Pangean-CMD

Address: 9874 Main Street

Suite 100

City: Woodstock State: GA Zip: 30189

Received By:

Contact Person: Joey Cupp

5508 Lonas Road Knoxville, TN 37909

Distance Nearest Occupied Building:

Type of Incident: Tank Overflow

Description of Released Contaminant: Diesel Fuel

Volume Spilled: 400.00 gallons Ag Related: No EPA Extremely Hazardous Substance: No Reported to NRC: No

Cause of Incident:

Driver overfilled the AST. Fuel spilled inside AST containment which is a concrete wall. The fuel did not leave containment.

Risk Evaluation:

None

of Fatalities: 0 # of Injuries: 0 Affected Medium: 09 - other

Potential Environmental Impacts:

None expected.

Action Taken or Planned:

Spill was contained within the secondary containment of the tank farm. Environmental restoration was dispatched to recover the fuel and dispose.

Wastes Disposal Location: Manifest PG107, disposal via Safety Kleen.

Agencies Involved:

Updates

Date: 1/7/2014 Status: Reviewed - Follow-up Required Author: Roberts, Kris

Updated Volume:

Notes:

Release of diesel fuel into AST secondary containment structure. Follow-up is necessary to confirm cleanup. Release was reported by phone to Adam Miller of ND DoH on 1/7/2014, so date of notice was changed from 1/7/2013 to 1/7/2014.

Date: 1/22/2014 Status: Inspection Author: Martin, Russell

Updated Volume:

Notes:

1/22/2014 at 10:29, on location. Tank battery at facility has no noticeable spill related to reports, scattered small (1x1 ft) stains are noticeable by loading/unloading areas for trucks within tank batte concrete pad. Off of pad there are also small stains, (but they do not lead to the tank battery) on the scoria to the north and south. Notified site supervisor of need for general cleanup of stained scoria during site operations. Will need to check back on site in approximately a month to see if stains are still present and if any new stains are observed.

Date: 9/17/2014 Status: Inspection Author: Martin, Russell

Updated Volume:

Notes:

9/17/2014 at 9:38, met with site personnel. Older small spills noted in last report have been removed; however, a larger spill has occurred recently within the containment. No visible staining from this spill outside of the concrete containment, and a contractor is cleaning it up. According to the personnel, it was reported to HSE staff. Recommended to the personnel to keep up on general maintenance of site.